

shp 14/11

Work Order ID 76313

76313

Tuesday, November 08, 2011 2:57:10 PM

WUC

Page 1

Item ID: D4130-7 Accept *N9000040100* Setup Start *NS1*
Revision ID:
Item Name: Center Cargo Floor Protector Stop *NS2*
Start Date: 11/9/2011 Start Qty: 6.00 *6* Cust Item ID:
Required Date: 11/11/2011 Req'd Qty: 6.00 *6* Customer:
Reference:

Approvals: Process Plan: mf Date: 11-11-08 Tooling: Date: Run Start *NR1*
QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4130	B

100	FLOW WATER JET	0.00
100		
Waterjet	Memo	0.00
FLOW CNC Waterjet	1-Cut as per Dwg	
	Dwg Rev: <u>B</u>	
	Prog Rev: <u>B</u>	
	2-Deburr if necessary	

110	QC2- Inspect parts off machine FAI/FAIB	0.00
110		
QC	Memo	0.00
Quality Control		

120	QC8- Inspect parts - second check	0.00
120		
QC	Memo	0.00
Quality Control		

B11-11-14

11/11/14 (6)

B11-11-14

(46)

Sulwily

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 76313***76313***

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Tuesday, November 08, 2011 2:57:10 PM

Item ID: D4130-7

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Center Cargo Floor Protector

Start Date: 11/9/2011 Start Qty: 6.00

6

Cust Item ID:

Required Date: 11/11/2011 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00

PPP B76310

130

Packaging

Memo

0.00

SP11-11-15

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

11/11/15

11/11-15
(6)

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

Tuesday, November 08, 2011 2:57:10 PM

Page 1

Work Order ID: 76313

Parent Item: D4130-7

Start Date: 11/9/2011

Required Date: 11/11/2011

Parent Item Name: Center Cargo Floor Protector

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev:A 10.06.08 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.125-F60029-04 GE PLASTICS LEXAN SHEET		Purchased	No			100	sf	398.1403	17.674	111.62526			

11-11-14

Location

Loc Qty

Loc Code

MAT018

398.140289

116236

398.140289

116236

6

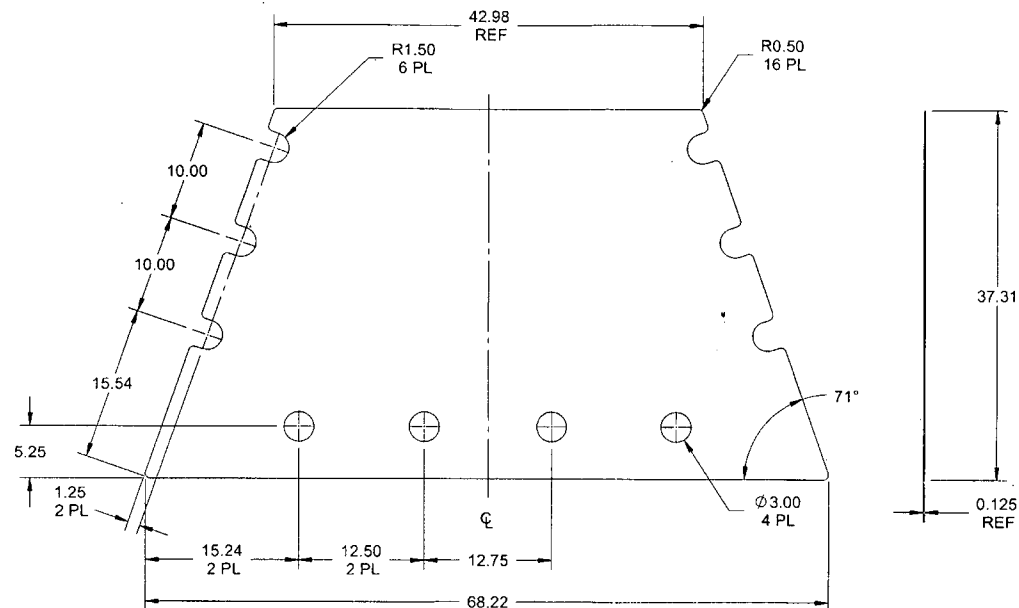
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D4130-7 CENTER CARGO FLOOR PROTECTOR
(TEXTURED SIDE SHOWN)

NOTES:

- 1) MATERIAL: F60029-GY3778 DARK GREY LEXAN SHEET (HEAVY HAIRCELL TEXTURE) 0.125 THICK
REF DART SPEC MLEXS.125-F60029-04
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: PER QSI 044 6.1 ON SMOOTH SIDE
- 7) WEIGHT: 10.92 lbs

RELEASED
2011-09-21
N/A

DESIGN	HS	DART AEROSPACE USA, INC. KENT, WA	
DRAWN	RF		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>[Signature]</i>	D4130	SHEET 4 OF 5
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	FLOOR PROTECTOR	NTS
DATE	11.07.27	<small>COPYRIGHT © 2010 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.</small>	

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FIRST ARTICLE INSPECTION CHECKLIST

Rev	Date	Change	Revised by	Approved
A	10.10.25	New Issue	KJ <i>[Signature]</i>	<i>[Signature]</i>

W/O: ✓		WORK ORDER CHANGES					
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